

**Remit Address:**

WJZY
Fox Television Stations, LLC
32044 Collection Center Drive
Chicago, IL 60693
Main: (704) 398-0046
Billing:

Billing Address:

Pinpoint Media, LLC
Attention: Accounts Payable
1707 Osage Street
Suite 103
Alexandria, VA 22302

INVOICE

Advertiser	Republican Governors Association
Product	Republican Governors Association
Estimate Number	709

Invoice #	591569-2
Invoice Date	10/16/16
Invoice Month	October 2016
Invoice Period	09/26/16 - 09/27/16

Property	WJZY
Account Executive	Todd Berry
Sales Office	FSS Philadelphia
Sales Region	National

Order #	591569
Alt Order #	WOC10453203
Deal #	
Order Flight	09/21/16 - 09/27/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	TV15283
Advertiser Code	54
Product 1/2	54

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
2	WJZY	TMZ Live	5P-6P								
		POL-ISSUE									
					09/21/16 to 09/27/16	5x	11111--				
	WJZY			M	09/26/16	:30	5:43 PM	DMSC2016RGANC05H	\$65.00		4
	WJZY			Tu	09/27/16	:30	5:49 PM	DMSC2016RGANC05H	\$65.00		5
3	WJZY	M-F 6p-7p News	6p-7p								
		POL-ISSUE									
					09/21/16 to 09/27/16	5x	11111--				
	WJZY			M	09/26/16	:30	6:29 PM	DMSC2016RGANC05H	\$100.00		4
	WJZY			Tu	09/27/16	:30	6:37 PM	DMSC2016RGANC05H	\$100.00		5
4	WJZY	TMZ	7p-730p								
		POL-ISSUE									
					09/21/16 to 09/27/16	5x	11111--				
	WJZY			M	09/26/16	:30	7:25 PM	DMSC2016RGANC05H	\$175.00		4
	WJZY			Tu	09/27/16	:30	6:58 PM	DMSC2016RGANC05H	\$175.00		5
5	WJZY	Modern Family	730p-8p								
		POL-ISSUE									
					09/21/16 to 09/27/16	5x	11111--				
	WJZY			M	09/26/16	:30	7:56 PM	DMSC2016RGANC05H	\$230.00		4
	WJZY			Tu	09/27/16	:30	7:47 PM	DMSC2016RGANC05H	\$230.00		5
6	WJZY	TMZ	11p-1130p								
		POL-ISSUE									
					09/21/16 to 09/27/16	4x	-1111--				
	WJZY			Tu	09/27/16	:30	11:24 PM	DMSC2016RGANC05H	\$75.00		5
7	WJZY	Dish Nation	1130p-12a								
		POL-ISSUE									
					09/21/16 to 09/27/16	4x	-1111--				
	WJZY			Tu	09/27/16	:30	11:49 PM	DMSC2016RGANC05H	\$50.00		5

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.

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Aired Spots **10**

<u>Gross Total</u>	\$1,265.00	
<u>Agency Commission</u>	\$189.75	
<u>Net Amount Due</u>	\$1,075.25	<u>Payment Terms 30 Days</u>

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